Prop. V. Jaikumar
944? 6 35843

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GSTIN No.: 29AHJPJ7838B1Z5
PAN : AHJPJ7838B

SHREE VINAYAKA ELECTRICALS

Govt. Licensed Electrical Contractor & Engineers

Ref. No. Date :

PROFORMA INVOICE

M/s Shree Vinayaka Electricals No.155,2nd Cross, Dr.T.C.M. Rayan Road Bangalore-560053. GST: **29AHJPJ7838B1Z5**	Invoice No : 3/2021-22 Delivery Note Supplier's Ref 017-20-000010	Invoice Dated 26/07/2021 Mode/Terms of payment Other reference (s)
Buyer: Executive Engineer (Electrical) Rajarajeshwarinagara Zone BEML 3rd Stage, near BEML Complex, Bangalore-560098 GSTIN NO:- 29AAALB1608F1ZK State Name:Karnataka, Code:29	Buyer's Order No: EE(Elc)RRN/W.O/20/2020-21 Despatch Documents No Despatched through Terms of Delivery	Dated: :30/01/2021 Delivery Note Date Destination

Sl No	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	2068 value of work dove drg the year (WIO)12%	9954				532020.00
2	GST 0327 CGST Payable 6%					31921.00
3	0329 SGST Payable 6%					31921.00
	Total					595862.00

Amount Chargeable (in words) E & O.E

Five Lakh Ninety Five Thousand Eight Hundred Sixty Two only.

HSN/ SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
9954	532020.00	6%	31921.00	6%	31921.00	63842.00
Total	532020.00	6%	31921.00	6%	31921.00	63842.00

Tax Amount (In Words): Sixty Three Thousand Eight Hundred Forty Two only.

Remarks:

Job No: -017-20-000010

Name of Work: Operation and maintenance of street lighting system in ward No.17 Package R2 of RR Nagara Zone.

AEE/AE/A.E

For SHREE VINAYAKA ELECTRICALS

V. Jaikumar
Proprietor